

FY 2015 ACS Codes	FY 2016 Measure Text	FY 2016 Commitment	FY 2016 Mid-Year Result	FY 2016 End –of – Year Results	Explanation (Required, unless On Target)
SS-1	<b>Number and national %, using a constant denominator, of Combined Sewer Overflow (CSO)</b> permits with a schedule incorporated into an enforceable mechanism, with specific dates & milestones, including a completion date, which requires: 1) Implementation of a Long Term Control Plan (LTCP) which will result in compliance with the technology & water quality-based requirements of the CWA; or 2) implementation of any other acceptable CSO control measures consistent with the 1994 CSO Control Policy; or 3) completion of separation after the baseline date. (cumulative)	801	15	15	No explanation required
WQ-11	Number of Action Items Complete		54 out of 60	56 out of 60	No explanation required
WQ-12a	Percent of non-tribal facilities covered by NPDES permits that are considered current.	80%	86%	80%	Target Met
WQ-12b	Percent of tribal facilities covered by NPDES permits that are considered current	60%	36%	68.9%	Target Met
WQ-13a	Number, and national percent, of MS-4s covered under either an individual or general permit.	Indicator	233 (of 252) 94%	237 (of 252) 94%	No explanation required
WQ-13b	Number of facilities covered under either an individual or general industrial storm water permit.	Indicator	3692	3704	No explanation required
WQ-13c	Number of sites covered under either an individual or general construction storm water site permit.	Indicator	5194	6049	No explanation required
WQ-13d	Number of facilities covered under either an individual or general CAFO permit.	Indicator	528 (515-OR; 12 WA)	417 (405 NPDES permits in OR and still 12 in WA)	No explanation required

WQ-14a	Number, and national percent, of Significant Industrial Users (SIUs) that are discharging to POTWs with Pretreatment Programs that have control mechanisms in place that implement applicable pretreatment standards and requirements.	Indicator	699	696 for SIUs	No explanation required
WQ-14b	Number, and national percent, of Categorical Industrial Users (CIUs) that are discharging to POTWs without Pretreatment Programs that have control mechanisms in place that implement applicable pretreatment standards and requirements.	Indicator	48	46 for CIUs	No explanation required
WQ-19a	Number of high priority state NPDES permits that are issued in the fiscal year		7/40 priority permits issued or terminated	28/40=70.0%	Target Met
WQ-19b	Number of high priority State and EPA (including tribal) NPDES permits that are issued in the fiscal year		?	40/66=60.6%	Target Met